

MOTOR VEHICLE FUEL TAX REPORT
 NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER
 SFN 22937 (7-2007)

Tax Type 61
 Form S01

61



Check if Amended Report

Reporting Period - Month and Year					
Business Name (as it appears on your license)			Telephone Number	FEIN	Suffix
Address		City	State	ZIP Code	License Number

This report is due on or before the 25th of the month Mail to: Office of State Tax Commissioner 600 E. Boulevard Ave., Dept. 127 Bismarck ND 58505-0599 Check box to cancel license <input type="checkbox"/> Attach license. Cancellation date _____	Column A	Column B	Column C	Column D	Column E	Column F	
	Gasoline Product 065	Gasohol E-85 Product 124, 079	Unblended Ethanol Product 241	Unblended Methanol Product 243	Blending Components Product 122	Column Totals	
~~Do not make an entry in a shaded area~~							
1. Inventory forward = last month's line 13 entries							1. W
2. Gallons mfg., purchased, imported = Schedules 1+2+3. . .							2. X
3. Product transfers (+ or -) within tax type 61							3.
4. Gallons taxable at \$.23 per gallon = Schedule 5							4. D
5. Gallons allowance on Schedule 5 sales = .005 x line 4 . . .							5. F
6. Gallons taxable at \$.23 per gallon = Schedules 5A+5Q . . .							6.
7. Gallons from \$.23 per gallon tax-pd inven. = Schedule 10G							7. H
8. Net gallons taxable at \$.23 per gallon = lines 4-5+6-7 . . .							8. Q
9. Net gallons gasohol taxable at \$.23 per gal. = lines 4-5+6-7							9. A
10. Gallons non-taxable = Schedules 6+7							10. N
11. Gallons tax-exempt = Schedules 8+10							11. L
12. Book inventory = lines 1+2+3 -4-6-10-11							12.
13. Ending physical inventory							13. Y
14. Gain (or losses) = lines 13-12							14. B
For lines 1 through 16, enter the total of Columns A through E in Column F							
15. Tax due at \$.23 per gallon = \$.23 x line 8							15. C
16. Tax due at \$.23 per gallon on gasohol = \$.23 x line 9 . . .							16. R
17. Tax subject to allowance = lines 15+16							17.
18. Collection allowance = .02 x line 17							18. I
19. Total tax due = lines 17-18							19.
20. Penalty = .05 x line 19 (min. \$5.00)							20. T
21. Interest = .01 per month x line 19							21. U
22. Inspection Fees = total of Col. F (lines 8+9+11) x .00025							22. 6
23. Total due = lines 19+20+21+22							23.

I declare under the penalties of North Dakota Century Code § 12.1-11-02, which provides for a Class A misdemeanor for making a false statement in a governmental matter, that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Signature of Taxpayer	Title	Date
Signature of Preparer Other Than Taxpayer	Date	

61

MOTOR VEHICLE FUEL SCHEDULE OF GALLONS RECEIVED

SFN 22937 (7-2007)

Page 2



Tax Type 61

(Submit With Motor Vehicle Fuel Tax Report S01)

Check if Amended Report

Business Name	FEIN	Suffix	License Number	Reporting Period - Month and Year
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Schedule Types:

- 1 - Gallons received in North Dakota - ND tax paid
- 2 - Gallons received in North Dakota - ND tax NOT paid
- 3 - Gallons imported into North Dakota by your business - ND tax NOT paid

Product Types:

- 065 Gasoline
- 079 E85
- 122 Blending Components
- 124 Gasohol
- 241 Ethanol-Alcohol
- 243 Methanol

Mode Codes:

- J Truck
- R Railroad
- B Barge
- PL Pipeline
- S Ship

Sch. Type	Pro. Type	(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point of		(5) Purchased From (Seller Name)	(6) Seller		(7) Transaction Date	(8) Document Number	(9) Net Gallons	(10) Gross Gallons	(11) Billed Gallons
					Origin	Destination		FEIN	Suffix					
Totals														

